

Date: Wednesday, 7/12/2006 3:24:14 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SPACEPOD HARDWARE KIT		
Job Number	: 27875					
Estimate Number	: 12032					
P.O. Number	: N/A		Part Number	: K10018		
This Issue	: 7/12/2006	S.O. No. : N/A	Drawing Number	: N/A		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: N/A		
Previous Run	: 27875		Material	: N/A		
Written By	: <i>See A COMMENT Below</i>		Due Date	: 8/10/2006		
Checked & Approved By	: <i>KJ 06.07.12</i>		Qty:	4	Um:	Each
Comment	: Est. B04.06.09 Remove procedure for D2174-1/D2175 Kj/RF					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
Comment: DOCUMENT CONTROL Issue Traveler (1) K10018 requires (2) D2174-041. (1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2			
2.0	D2174041	Web Assembly	
Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 2 D2174-041 Web <i>26017</i>			
3.0	D2985	Label	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Label Pick: Packing Kit Qty Part Number Description Batch 1 D2985 Decal <i>B24565 (2 mx) B27863 (2 mx)</i>			
4.0	ALS71032130	Insert	
Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s) Steel Thr Ins 10-32 w/o Pick: Packing Kit Qty Part Number Description Batch 16 als7-1032-130 Insert <i>M19393 ✓</i>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt ~~100651~~ m100651 ✓

6.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt (or AN3H4) ~~m19512 (3mx)~~ m19512 (3mx) ~~m101594 (29mx)~~ m101594 (29mx)

7.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 144.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw ~~B101203~~ B101203 ✓

8.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD10 Washer ~~100743~~ m100743 ✓

9.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer ~~100749~~ m10129 ✓

W/O:		WORK ORDER CHANGES					
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

DQA: LSDate: 06/07/24

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0 MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch B19690 (12mx) → B100094 (52mx) ✓
16 MS21042L3 Nut (or -3) B19690 (12mx) B100094 (52mx)

11.0 MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch B100 397
8 MS24694S67 Screw B100 397 ✓

m.r. 06/07/20 (4)

12.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/07/20 (4)

13.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: Phs

06/07/20 (4)

14.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/07/21

Job Completion



W.D.P. 20

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____